

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

STAT

SOLD TO Gentlemen:

INVOICE PE #15090

DATE 1/16/57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

AUTHORIZED CERTIFYING OFFICER

JOB No. 44

Progress Billing #4 Statement of Costs Incurred 5-12-56 through 12-31-56

Raw Material, purchased parts and outside processing	\$ 256,875.47
Direct Costs	11,215.25
Direct Labor	59,091.51
Burden on Direct Labor	97,238.95
G. & A.	42,366.90
Total	\$ 466,788.08 ✓
Less: Previous Progress Billing through 10-31-56 11-30-56	300,323.89 ✓
Total Progress Billing #4	\$ 166,464.19 ✓
Less: 10% Withhold	16,646.42 ✓
Net Amount Due on Progress Billing #4	\$ 149,817.77 ✓

I certify that the above bill is correct and just and that
payment therefore has not been received.

HYCON MFG. COMPANY

William Piper
William Piper, Controller



66
02012
DATE: 26/1/82